

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIAKIESHIA CORENE WINSTON

Debtor(s)

Case No. 14-44103

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/10/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/07/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$20.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	1,000.00	NA	1,000.00	0.00	0.00
Acceptance Now	Unsecured	4,081.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	8,545.61	9,846.84	8,545.61	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Unsecured	NA	NA	1,301.23	0.00	0.00
BARNES AUTO GROUP	Unsecured	4,228.00	NA	NA	0.00	0.00
Barnes Auto Group	Unsecured	4,000.00	NA	NA	0.00	0.00
BARNES AUTO GROUP	Unsecured	3,518.00	4,613.11	4,613.11	0.00	0.00
BUDGET CREDIT COUNSELORS	Unsecured	240.00	NA	NA	0.00	0.00
CASH JAR - FFD - Payday LOAN	Unsecured	1,141.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	3,064.00	3,064.00	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	NA	1,259.00	1,259.00	0.00	0.00
COMCAST	Unsecured	1,041.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	4,562.00	5,915.04	5,915.04	0.00	0.00
FIFTH THIRD BANK	Unsecured	822.00	NA	NA	0.00	0.00
INTERNATIONAL CASH ADVANCE	Unsecured	574.00	NA	NA	0.00	0.00
KB INVESTMENTS INC DBA QC LENI	Unsecured	700.00	400.00	400.00	0.00	0.00
KMART	Unsecured	209.00	NA	NA	0.00	0.00
NATIONAL QUICK CASH	Unsecured	400.00	NA	NA	0.00	0.00
NIPSCO	Unsecured	70.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	278.00	312.17	312.17	0.00	0.00
Speedy Cash	Unsecured	500.00	NA	NA	0.00	0.00
SPEEDYCASH.COM	Unsecured	364.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	8,779.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,533.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,388.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,620.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,478.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,699.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,558.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	850.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	212.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T MOBILE	Unsecured	591.00	NA	NA	0.00	0.00
THE CASH Store	Unsecured	873.00	NA	NA	0.00	0.00
The Loan Machine	Unsecured	1,500.00	NA	NA	0.00	0.00
US CASH LLC D/B/A LOAN MACHINE	Unsecured	3,135.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	600.00	NA	NA	0.00	0.00
Village Of Dolton Rs	Unsecured	270.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,545.61	\$0.00	\$0.00
All Other Secured	\$1,000.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,545.61	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,864.55	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/18/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.